



Unit 11, Bristol Way Slough Berkshire SL1 3TD  
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VAT Reg. No. 480 0958 39

INVOICE Page 1

Buxted Construction Ltd  
Lower Lowlands Farm  
Shepherds Hill  
Buxted  
East Sussex  
TN22 4PX

Invoice No	49131
Invoice Date	31/05/2026
Order No	485_283458
Account Ref	BUX

\* Indicates REVERSE CHARGE SUPPLY - Customer to pay VAT to HMRC

Description	Net Amt	VAT %	VAT
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* Supply Operator Only  WE : 10/05/26 ,17/05/26 ,24/05/26 ,31/05/26  Timesheet nos : 51446, 51447, 51448, 51449  Operator working time  182 hours @ £24 per hour	4,368.00	0.00	0.00
* Op O/T (min 9 hrs Saturday)  16 hrs @ £24 per hour Customer to pay output tax of £950.40 to HMRC	384.00	0.00	0.00

Site Address  
Aldershot 3  
  
OP - Op only

Total Net Amount	£	4,752.00
Total Tax Amount	£	0.00
Invoice Total	£	4,752.00

Please note our new bank details for all payments  
Sort code: 536158 Account number: 71650776

